

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Appointment of One (1) Data Entry Operator and One (1) Office Subordinate on Outsourcing basis through M/s. RTSS Man Power Solutions – Sanction of expenditure of **Rs. 65,838/-** for the period **from 21-06-2014 to 20-09-2014 (i.e. for the months of July, 2014, August, 2014 and September, 2014)** – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 324

Dated: 24-09-2014.

Read the following:

1. G. O. Rt. No. 4271, Finance (SMPC) Department, Dated: 01.11.2008.
2. G. O. Ms. No.3, Finance (SMPC-II) Department, Dated: 12.01.2011.
3. G. O. Ms. No.84, Finance (SMPC-II) Department, Dated:17.04.2014.
4. G. O. Ms. No.146, Finance (HR.I) Department, Dated: 27.06.2014
5. G. O. Rt. No.310, E.F.S & T. (Sec.I) Department, Dated: 10.09.2014.
6. Invoice No: RTSS/14-15-/604, Dated: 22-08-2014, from M/s. RTSS Man Power Solutions, Hyderabad.
7. Invoice No: RTSS/14-15-/605, Dated: 22-08-2014, from M/s. RTSS Man Power Solutions, Hyderabad.
8. Invoice No: RTSS/14-15-/730, Dated: 19-09-2014, from M/s. RTSS Man Power Solutions, Hyderabad.

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ORDER:

In terms of orders issued, in the reference first read above, sanction is hereby, accorded for payment of an amount of **Rs. 65,838/- (Rupees Sixty Five Thousand Eight Hundred and Thirty Eight only)** i.e., including (E.P.F. @13.61% Rs.5,745/-, E.S.I. @ 4.75% Rs. 2,307/-, Service charges @ 4% Rs.1,944/- and Rs.7,242/- Service Tax @ 12.36% on the total bill of Rs. 65,636/-) to M/s. RTSS Man Power Solutions towards engaging the services of One (1) Data Entry Operator and One (1) Office Subordinate on Outsourcing basis for the period **from 21-06-2014 to 20-09-2014 (i.e. for the months of July, 2014, August, 2014 and September, 2014)**.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (20) – E. F. S & T. Department – 300 – contractual Services”.

3. The Environment, Forests, Science and Technology (S.I) Department are requested to draw the amount sanctioned in para (1) above, in favour of M/s. RTSS Man Power Solutions and credit the amount into **A/c. No. 62239865962, State Bank of Hyderabad**, Chikkadpally Branch, Hyderabad, of M/s. RTSS Man Power Solutions. **IFSC Code: SBHY0020064 & MICR Code: 500004011** for settlement of the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E. F. S & T. (Sec.I) Department,
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:

M/s. RTSS Man Power Solutions,
1-1-1/81, Flat No:101, Libra Enclave, Golkonda X Roads,
Musheerabad, Hyderabad – 500 020 .
S.C. / S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER